Co. B. 16th Regt. Mass. Vols.

Company Fund Account

April 14, 1864

Capt H. L. Stutley

To R. J. Lombard Dr.

To Pickles for Company $3 ~

Rec'd Payment

R. J. Lombard

2

Company Fund Account of Co. B

Dr. ending

1861			Dols.	Cts
Dec.	To Cash paid for			
	1 Knife Fork & Spoon for Co.		2.25	
	To Balance to new acct		17.00	19.25

I certify that the above is a true ac
received by me, and that they hav
remaining is now in my possessio

Examined
P. T. Wyman
Col. 1 B. mass

Company Fund Account of Co. B. 16

Dr. and ending

1862		Dols.	Cts.	Dols.	Cts
Jan.	To Cash for Butter & Pepper		50		
	" " " Kettles	2	50		
	" " " Vegetables		50		
	" " " Account Book		75		
	" " " Molasses		32		
	" " " Vgetables	1	08		
	" " " "	1	60		
	" " " Butter		50		
	" " " "		70		
	" " " Molasses		64		
	" " " Vegitables	2	08		
	" " " Spices		25		
	" " " Molasses		96		
	" " " Vegitables	2	00		
	" " " Butter	1	19		
	" " " Molasses	1	28		
	" " " Fixing Scales		25	17	00
	" Balance carried to New acct			125	03
				142	03

I certify that the above is a true account
received by me, and that they have been
~~on Jan 1st 1862 has all been expended so~~

Examined
P. T. Wyman
Col. Comdg

16th Regt Mass. Vols. for the Period

December 31st 1861 Cr.

1861			Dols.	cts.
Dec	By Cash received from D			
	L. Mr. Livermore for rations not drawn		19.25	19.25

nt of all the monies of the Company Fund been faithfully disbursed. The amount

James. M. Mason
Capt. Co. B. 16th Regt. Mass. Vols.

Regt Mass. Vols. for the period commencing Jan 1. 1862,

April 30st 1862 Cr.

1862		Dols Cts	Dols.	Cts.
Jan. 1	By Cash on hand from last Quarter	17 00		
April 30	" " rec'd from J. B. Brown a 2m 16th Mass Vols. acting a. A. D.		17 00	
			125 03	
			142 03	

of all the monies of the Company Fund faithfully disbursed. ~~The Money received by me nothing now remains in my possession~~

~~Cassandra Blagg~~
~~2nd Lieut 16th Regt Mass Vol Co B~~

James, M, Mason
Capt Co B. 16th Mass Vols

Company fund account of Co B

Dr ... ending

May	To Cash paid for Lumber to repair Sergants Tent	3 00	
	" Cash paid for Nails to repair Sergants Tent	1 74	
	" " Paid for Lumber to repair Tent No 1, Corp S. B. Bicknell	7 00	
	" Cash paid for Lumber to repair Tent No 2. Corp J. M. Baun	10 00	
	" " paid for Nails to repair Tent No 2. Corp J. M. Baun	1 25	
	" " Paid for Lumber to repair Tent No 3 Corp J. L. Flagg	6 50	
	" " Paid for Nails & Tacks to repair Tent No 3 Corp J. L. Flagg	1 52	
	" " Paid for Lumber to repair Tent No 4 Corp H. L. Griffin	5 00	
	" " Paid for Nails to repair Tent No 4 Corp H. L. Griffin	1 00	
	" " Paid for Stove Pipe for Tent No 4 Corp H. L. Griffin	1 25	
	" " Paid for Lumber to repair Tent No 5 Corp H. K. Pond	8 49	
	" " Paid for Nails & Tacks to repair Tent No 5 Corp H. K. Pond	1 10	
	" " Paid for Bread	6 00	
	" " " " Gloves	10 50	
	" " " " Trimmings for Knobsons	3 90	
	" " " " Pepper 6.63	25	68.63
	Ballance carried to new account		56 40
			125.03

16th Regt. Mass Vols for the Period

&c

1862 May 1st	By Cash on hand from last account.	125 03

Company fund account of C. B. ending

Dr.

1862.			
August	To cash paid for Tobacco for the men of Co: "B" on the march from Harrison's Landing Va to Warrington Junction 15 lbs: at 8.55 pr lb.		8.55
September	To cash paid for Potatoes for the Co: 2 bushels at 81/11 pr bushel		2.22
"	To Cash paid for Pepper		.15
"	To Cash paid for Knife Fork and Ladle for Co:		1.13
"	To Cash paid for Molasses for Co:		.75
Oct 16th	To Cash paid for Vegetables	.75	
"	To Cash paid for Pepper	.25	1.00
Oct 20th	To Cash paid for Vegetables		1.00
Oct 21st	To Cash paid for Calf skin Head-batter		1.50
Oct 22nd	To Cash paid for Vegetables		.50
Oct 25th	To Cash paid for Vegetables		1.00
Nov. 1st	To Cash paid for altering Musi: Porle's overcoat		.50
" 17th	To Cash paid for Molasses for Company		.50
Dec 26th	" " " " Vegetables		1.00
Jan 1st/63	" " " " Molasses		48
" 2d "	" " " " Vegetables		1.00

16th Mass Vols. for the Period

Cr.

1862 July	By Cash on hand from last account	56.40.

8

Company Fund account of C

In account ending July 31st 1862

B. 16th Regt Mass. Vols for the Period

do.

10

Company Fund account
Ending August 31st

Dr

August 1862	To Cash paid for Tobacco for the men of Co. B. on the march from Harrisons Landing Va. to Warrenton Junction Va. 15 lbs @ 55¢		8.55
	Ballance to carry to new acc't		47.85
			$ 56.40

I certify that the above is a true account by me and that they have been paid is now in my possession

Company Fund account
ending September

Dr.

September 1862	To Cash paid for Potatoes for the Co. 2 bushels @ $1.11	2.22	
"	To Cash paid for pepper	.15	
"	" " " " " Knife Folk and Ladle for Co.	1.13	
"	To Cash paid for Molasses for Co.	.75	4.25
	Ballance to carry to new acc't		43.60
			$ 47.85

I certify that the above is a true received by me and that they have remaining is now in my possession

Co. "B." 16th Regt. Mass. Vols. for the Period

1862.

Cr.

By Cash received from Capt.
J. M. Mason 56 40

all the monies of the Company Fund receive
fully disbursed. The amount remaining

Wm A. Amory
Capt. 16th Mass. Vols. Comdg. Co. B.

F Co. "B." 16th Regt. Mass. Vols. for the Priod
30th 1862

Cr.

By Cash on hand from
last account 47 85

account of all the monies of the Company fun
en faithfully disbursed. The amount

Wm A. Amory
Capt. 16th Mass. Vols. Comdg. Co. B

Company Fund account

Dr. ending October 31st 1862

Oct 16th 1862	To Cash paid for Vegtables	.75	
" " "	" " " " Pepper	25	1.00
20th 1862	" " " " Vegetables		1.00
21st 1862	" " " " Calf Skin		
	Head batter		1.50
22d 1862	To Cash paid for Vegtables		.50
25 "	" " " " "		1.00
	Ballance to carry to new Acc't		38.60
			43.60

I certify that the above is a true accoun
me and that they have been faith
is now in my possession

Company Fund account o
Ending Nov. 30th 1862.

Dr.

Nov 1st 1862	To Cash paid for altering		
	Mrs. Poles Over coat		.50
" 17th	To Cash paid for Molasses for Co.		.50
	Ballance to carry to new Acc't		37.60
			38.60

I certify that the above is a true accou
by me and that they have been
is now in my possession

of Co. "B" 16th Mass. Vols. for the Period

Cr.

By cash on hand from last account. 43.60

of all monies of the Company Fund received & fully disbursed. The amount remaining

Wm A. Amon
Capt. 16th Mass Vol. Comdg. Co. B"

Co. "B" 16th Mass. Vols. for the Period

Cr.

By Cash on hand from last account. 38.60

all monies of the Company Fund received faithfully disbursed. The amount remain

Wm A. Amon
Capt. 16th Mass. Vols. Comdg. Co. B.

Company Fund account of
Ending Jan. 31st 1863.

Dr

Jan 1st 1863	To Cash paid for Molasses	48
" 2d "	" " " " " Vegitables	1.00
	Ballance to carry to New Acct	36.12
		37.60

I certify that the above is a true acc
By me and that they have been faithf
in my possession

Company Fund account of
May 31st 1863.

May 2nd 9th	To Cash paid to Sergt J. P. King Co F.	
	for Chevrons for Non Com. Offiers	
	Coals	5.75
	Ballance to carry to New Acct	30.37
		36.12

I certify that the above is a true
received by me and that they nav
remaining is now in my possessio

Co. "B" 16th Mass. Vols. for the Priod

Cr.

By Cash on hand from
last account 57.60

t of all monies of the Company Fund recei
disbursed. The amount remaining is now

Wm A. Amory
Capt. 16th Mass. Vols. Comdg. Co. "B"

Co. "B" 16th Mass. Vols. for the Priod ending

May 27th By Cash on hand from
last account 36 12

ccount of all monies of the Company Fund
een faithfully disbursed. The amount

Wm A. Amory
Capt. 16th Mass. Vols. Comdg Co. "B"

To Cash paid to Capt C. Flagg 30,37

To Cash paid to Sergt G. T. Leland

Nov 18/65	To Cash paid for Vegetables	1 30
Nov 20/65	To Cash paid for Chevronette	5 00
March 30/66	To Cash paid for Vegetables	3 55
		9 85

By Cash on hand from
last Acct 30,37

April 12th 1864

Received of Capt Wm Hoyt $20.00
being appropriated from Regimental Fund
for Fund in Company B 18th Mass Vols
$20.00

		$	¢
Apl 14/64	To Cash paid to Capt R. T. Combs for Pickles	3.	00